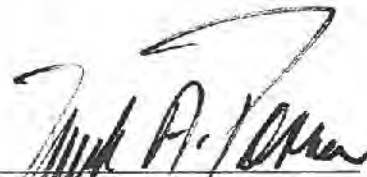


Attachment C to Rosenberg Declaration

8/27/2014	MEA2 / Lunch	71100/LAWYERSCOM 1100000	Texas ID Sec 2 Suit/Default Task 00740/00000	Amex	0.00 0.0000	BAS 1.0000	13.90 11.80
8/27/2014	MEA3 / Dinner	71100/LAWYERSCOM 1100000	Texas ID Sec 2 Suit/Default Task 00740/00000	Amex	0.00 0.0000	BAS 1.0000	17.27
8/24/2014	TAXI / Taxi	71100/LAWYERSCOM 1100000	Texas ID Sec 2 Suit/Default Task 00740/00000	Amex	0.00 0.0000	BAS 1.0000	28.30
8/27/2014	TAXI / Taxi	71100/LAWYERSCOM 1100000	Texas ID Sec 2 Suit/Default Task 00740/00000	Employee Paid	0.00 0.0000	BAS 1.0000	72.00

Total Employee Amount	72.00
Total Company Amount	1,512.75
Total Report Amount	1,584.75
Reimbursement Amount	72.00

Lula
9/8/14


Mark Posner

8/28/14
Dated


Approved

UNITED

PASSENGER RECEIPT 10F1
THIS TICKET SHALL EXPIRE ONE YEAR FROM DATE OF ISSUE
15AUG14

DA2B89ET /HOUSTON

US

POSNER/MARKAMR

POSNER/MARKAMR

NOT VALID FOR**RETAIN THIS RECEIPT***

TRANSPORTATIONTHROUGHOUT YOUR JOURNEY*

NONREF/OVALUAFTDPT/CHGFEE

MTZT5J

/FC WAS UA AUS 358.14HDA07AKN /-GRP UA X/HOU UA WAS 261.40WAA07AKN USD 619.54 END ZP
IAD GRP IAH XT46.46US12.00ZP11.20AY12.00XF IAD4.50RP4.5IAH3

USD 619.54
XT 81.66

FP AXXXXXXXXXXXX1655/XXXX/N263405

USD 701.20

0 016 2418755097 4

NOT VALID FOR TRAVEL
016 2418755097 4
A STAR ALLIANCE MEMBER

Do not expose to excessive heat or direct sunlight.

STAPLE
HERE

REV 1/12
PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP., DUBLIN, TX
CSM387

Radisson

Mark Posner
709 Woodside Parkway
Silver Spring MD 20910
United States

Room No. : 0432
Arrival : 08-24-14
Departure : 08-26-14
Page No. : 1 of 1
Folio No. :
Conf. No. : 3707539
Cashier No. : 102

INFORMATION INVOICE

Membership No. :
A/R Number :
Group Code :
Company Name :

08-26-14 02:07:43 AM CDT

Date	Text	Charges	Credits
08-24-14	Room Charge	209.00	
08-24-14	6% State Occupancy Tax	12.54	
08-24-14	9% City Occupancy Tax	18.81	
08-25-14	chavez - breakfast Room# 0432 : CHECK# 6001	21.67	
08-25-14	chavez - dinner Room# 0432 : CHECK# 6019	28.02	
08-25-14	Room Charge	209.00	
08-25-14	6% State Occupancy Tax	12.54	
08-25-14	9% City Occupancy Tax	18.81	
08-26-14	American Express		530.39
Total		530.39	530.39
Balance			0.00

Club Carlson: A faster way to a free night stay at over 1000 Carlson hotels worldwide.
Enroll and learn more at the front desk or at clubcarlson.com

Thank You For Staying With Us

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature _____

Radisson Hotel & Suites Austin Downtown
111 E. Cesar Chavez St. at Congress
Austin, TX 78701
Telephone: (512) 478-9511 Fax: (512) 473-8399
Email: RHI_AUTX@Radisson.com

UNITED



PASSENGER RECEIPT

1 OF 1

SPECIAL SERVICE
TICKET

27AUG14

US

DM/D25B16 /CORPUS CHRISTI

THIS IS YOUR RECEIPT

POSNER/MARKAMR

NOT VALID FOR

TRANSPORTATION

PSGR TICKET 01624187550974

GRP EV IAH

MTZT5J

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET /
BAGGAGE CHECK

1 SAME DAY STANDBY FEE 75.00 UA

USD 75.00

XXXXXXXXXXXXXXXX1655/XXXX/148826

NOT VALID FOR TRAVEL

USD 75.00

1 016 2922636698 3

A STAR ALLIANCE MEMBER

Do not expose to excessive heat or direct sunlight.

STAPLE
HERE

PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP. DALLAS, TX CSN957

OMNI HOTELS & RESORTS™

corpus christi | texas

900 North Shoreline Blvd.

Corpus Christi, TX 78401

Phone: 361-887-1600 • Fax: 361-887-6715

Reservations: 800-843-6664

POSNER, MARK
COASTAL BEND COMMUNITY BUSINESS
709 WOODSIDE PKWY.
Silver Spring, MD 20910 US

Room Number: 1644
Daily Rate: 139.00
Room Type: DDNB
No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
8/26/2014	8/27/2014	XXXXXXXXXXXX1655	CBCB	ESP	14501780055

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
8/26/2014	1644	ROOM CHARGE	#1644 POSNER, MARK	\$139.00
8/26/2014	1644	CITY OCC TAX - 9%	CITY OCC TAX - 9%	\$12.51
8/26/2014	1644	STATE OCC TAX - 6%	STATE OCC TAX - 6%	\$8.34
8/27/2014	1644	AMERICAN EXPRESS	AMERICAN EXPRESS	(\$159.85)

TOTAL DUE: \$0.00

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.



Guest Rewards

CREDIT CARD (...9620)

<u>Trans Date</u>	<u>Post Date</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
04/08/2015	04/10/2015	Sale	UNITED 01675877885054	\$459.20
			800-932-2732, TX 770020000 US	
			In-person transaction	
		Rewards earned ¹	+ Points earned on all other purchases	459.20
			Total rewards	459.20 Points

[Link opens comment card](#)
[Site Feedback](#)



11/23/2010

Account Activity



CREDIT CARD (...9620)

Trans Date	Post Date	Type	Description	Amount
04/15/2015	04/24/2015	Sale	UNITED 01676896282211 800-932-2732, TX 770020000 US In-person transaction	\$550.00
Rewards earned ¹				550.00
+ Points earned on all other purchases				550.00
Total rewards				550.00 Points

\$ 350.00
Charged
\$ 200.00 - charge fee
not charged

Do not expose to excessive heat or direct sunlight.

**STAPLE
HERE**

PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP., DALLAS, TX CSM957 REV. 11/12



ROSENBERG/EZRAD
***NOT VALID FOR**
TRANSPORTATION

CRP UA IAH UA DCA

1 FIRST CHECKED BAG 25.00

USD 25.00

USD 25.00

PASSENGER RECEIPT

07JUN17

1G/DB518F /

1 OF 1

US

EXCESS BAGGAGE

TICKET



PSGR TICKET 01623509876774

P00Y10

ROSENBERG/EZ
REC LOC-P00Y10
UA6332 DCA
WASHINGTON DC
UA3780 IAH

CRP/1G
07JUN17/1021

MCXXXXXXXXXXXX9613/XXXX/00660Z

1 016 26076552446 1



A STAR ALLIANCE MEMBER



Your flight itinerary to Mexico City, Distrito Federal - MEX is changed

Expedia <expedia@expediamail.com>
Para: erandizamora@gmail.com

25 de julio de 2014, 16:47



Flights | Hotels | Cars | Vacation Packages | Cruises | Activities | DEALS & OFFERS

Dear Rosa Zamora,

Per your request, your flight has been changed. You will be charged a total amount of \$477.68 USD by the airline for the difference in fare and/or airline imposed penalties. Per our discussion, please review the new revised and confirmed itinerary schedule in the Traveler Details section.

Note that the airline may charge additional fees for checked baggage or other optional services.

*Return Flight
Pls see
attached
email
chain.*

Traveler Details

Main contact: Rosa Zamora
E-mail: erandizamora@gmail.com

Traveler(s): 1
Traveler: Rosa Zamora
Airline Ticket No.: 0017468644702

Expedia Itinerary No.: 174349742760

Revised Itinerary

Saturday, August 02, 2014

Flight

American Airlines Flight 1616

Airline confirmation code: **VVJEQA**

Depart 7:50 AM Austin, TX - AUS

Arrive 8:55 AM Dallas, TX - DFW

Flight

American Airlines Flight 389

Airline confirmation code: **VVJEQA**

Depart 9:50 AM Dallas, TX - DFW

Arrive 12:15 PM Mexico City, Distrito Federal - MEX

Revised Itinerary

Sunday, August 10, 2014

Flight

US Airways Flight 828

Airline confirmation code: **FV7SVM**

Depart 1:35 PM Mexico City, Distrito Federal - MEX

Arrive 6:31 PM Charlotte, NC - CLT

Flight

US Airways Flight 856

Airline confirmation code: **FV7SVM**

Depart 7:45 PM Charlotte, NC - CLT

Arrive 9:04 PM Washington, DC - DCA

Helpful links

More Traveler Tools

Best Price Guarantee

Expedia guarantees you're getting the best



Eréndi Zamora <erandizamora@gmail.com>

Expedia travel confirmation - Jul 29, 2014 - (Itin# 181096168406)**Expedia Travel Services** <usmail@expediamail.com>

25 de julio de 2014, 15:22

Para: erandizamora@gmail.com

Travel Confirmation

Thank you for booking your trip with Expedia. This email is your receipt for the travel item(s) you just booked.

Remember that you can always view your itinerary online for the most up-to-date information.

**Flight:** Washington to Austin

Total ticket cost:	\$261.40
Taxes & Fees:	\$42.20
Airfare total:	\$303.60

Traveler name: Rosa ZamoraWashington (DCA) to Atlanta (Hartsfield-07/29/14 2:00 PM - 3:59 PM Delta 151
Jackson Atlanta Intl.)Atlanta (Hartsfield-Jackson Atlanta Intl.) 07/29/14 4:38 PM - 6:03 PM Delta 686
to Austin (AUS)

The airline may charge additional fees for checked baggage or other optional services

Special requests

Free and special meals are not available on many flights.

➔ View your itinerary for complete and up-to-date trip details, or to make changes online.

Customer Support**Itinerary number: 181096168406**

If you have questions about your reservation, fill out our itinerary assistance form. We'll respond within 24 hours. For immediate assistance call Expedia.com at 1-877-261-3523 and have the itinerary number ready.

**Expedia Rewards™ Summary for this Itinerary**

Rewards ID: 0001-0111-7794

Congratulations!—once your trip is complete, you'll earn:
67 total points for your travel

📧 Want to know about great travel deals? Sign up to receive Expedia emails!

- Your room will be guaranteed for late arrival.

Important Hotel Information

Although Expedia does not charge a fee to change or cancel your booking, **Wyndham Garden Hotel Austin** may still charge a fee in accordance with its own rules & regulations.

- Cancellations or changes made after 4:00 PM (Central Daylight Time (US & Canada)) on July 28, 2014 or no-shows are subject to a hotel fee equal to the first night's rate plus taxes and fees.
- View your online itinerary for additional rules and restrictions.

Award points and airline mileage may not be awarded when booking an Expedia Special Rate hotel.

Room

Deluxe Room, 1 King Bed

Includes:

Free Parking Free Wireless Internet Free Airport Shuttle

Reserved for

Rosa Zamora 1 adult

Requests

1 king, non-smoking room

Price Summary

Total

\$570.36

Collected by Expedia

Room Price

\$570.36

4 nights

\$124.00 avg./night

7/29/14

\$129.00

7/30/14

\$129.00

7/31/14

\$129.00

8/1/14

\$109.00

Taxes & Fees

\$74.36

All prices quoted in USD.

Additional Hotel Services

The below fees and deposits only apply if they are not included in your selected room rate.

The following fees and deposits are charged by the property at time of service, check-in, or check-out.



A STAR ALLIANCE MEMBER

Confirmation:
HVF2PJ

Issue Date: August 11, 2014

Traveler

POSNER/MARKAMR

eTicket Number

0162418282588

Frequent Flyer

UA-GKD0XXXX

Seats

28E/9D

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Sun, 31AUG14	UA1491	K	BALTIMORE, MD (BWI) 12:13 PM	HOUSTON, TX (IAH -BUSH INTL) 2:28 PM	737-900	Purchase
Sun, 31AUG14	UA4496	K	HOUSTON, TX (IAH -BUSH INTL) 3:35 PM	CORPUS CHRISTI, TX (CRP) 4:32 PM	ERJ-145	

Flight operated by EXPRESSJET AIRLINES INC. doing business as UNITED EXPRESS.

FARE INFORMATION**Fare Breakdown**

Airfare:	122.79USD	Form of Payment:
U.S. Federal Transportation Tax:	9.21	AMERICAN EXPRESS
U.S. Flight Segment Tax:	8.00	Last Four Digits 1655
September 11th Security Fee:	5.60	
U.S. Passenger Facility Charge:	7.50	
Per Person Total:	153.10USD	

eTicket Total:**153.10USD**

The airfare you paid on this itinerary totals: 122.79 USD

The taxes, fees, and surcharges paid total: 30.31 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/OVALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Additional Charges: Sat., Aug. 30, 2014/American Express 1655 was charged 25.00 USD for the following: First Checked Bag / EDD 01626040097371

Baggage allowance and charges for this itinerary.**Baggage fees are per traveler**

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
8/31/2014 Baltimore, MD (BWI) to Corpus Christi, TX (CRP)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

Additional Baggage Information

The above amounts represent an estimate of the first and second checked baggage service charges that may apply to your itinerary.

If your itinerary contains multiple travelers, the service charges may vary by traveler, depending on status or memberships.

Carry-on baggage information

United accepts one carry-on item with maximum dimensions of 9"x14"x22" (22 cm + 35 cm + 56 cm) in the aircraft cabin, along with one personal item such as a laptop bag with maximum dimensions of 9"x10"x17" (22 cm + 25 cm + 43 cm).

Due to FAA regulations, operating carriers may have different carry-on requirements.

Please check with the operating carrier for more information or go to united.com.

General Baggage Information

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-sized baggage, special items or sporting equipment, visit united.com/baggage.

eTicket Reminders

UNITED

Confirmation:

HVF2PJ**Baggage Receipt**

Issue Date: August 30, 2014

Traveler POSNER/MARKAMR	Baggage Document 01626040097371	Ticket Number 01624182825882
-----------------------------------	---	--

FLIGHT INFORMATION

Day, Date	Flight	Departure City/Time	Arrival City/Time	Aircraft
Sun, 31AUG14	UA1491	BALTIMORE (BWI) 12:13 PM	HOUSTON-BUSH INTL (IAH) 2:28 PM	737-900
Sun, 31AUG14	UA4496	HOUSTON-BUSH INTL (IAH) 3:35 PM	CORPUS CHRISTI (CRP) 4:32 PM	ERJ 145

FEE INFORMATION

Description	Quantity	Fees	Method of Payment
First Bag Fee	1	\$25.00	AmericanExpress XXXXXXXXXXXX1655
TOTAL FEES:			Cardholder Name Mark A Posner

Excess Baggage Terms and Conditions

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.

For up to the minute flight information, go to mobile.united.com.



A STAR ALLIANCE MEMBER

Confirmation:
HT2SE4
Check-In >

Issue Date: September 09, 2014

Traveler	eTicket Number	Frequent Flyer	Seats
POSNER/MARKA	0162421386835		11D/24B

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Fri, 12SEP14	UA3818	H	CORPUS CHRISTI, TX (CRP) 10:47 AM	HOUSTON, TX (IAH -BUSH INTL) 11:48 AM	ERJ-145	
Flight operated by EXPRESSJET AIRLINES INC. doing business as UNITED EXPRESS.						
Fri, 12SEP14	UA562	H	HOUSTON, TX (IAH -BUSH INTL) 1:01 PM	WASHINGTON, DC (IAD - DULLES) 5:07 PM	A-320	Purchase

FARE INFORMATION

Fare Breakdown

Airfare:	392.56 USD
U.S. Federal Transportation Tax:	29.44
U.S. Flight Segment Tax:	8.00
September 11th Security Fee:	5.60
U.S. Passenger Facility Charge:	7.50
Per Person Total:	443.10 USD

Form of Payment:

AMERICAN EXPRESS
Last Four Digits 1655

eTicket Total: 443.10 USD

The airfare you paid on this itinerary totals: 392.56 USD

The taxes, fees, and surcharges paid total: 50.54 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dlm per piece
9/12/2014 Corpus Christi, TX (CRP) to Washington, DC (IAD - Dulles)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

Additional Baggage Information

The above amounts represent an estimate of the first and second checked baggage service charges that may apply to your itinerary.

If your itinerary contains multiple travelers, the service charges may vary by traveler, depending on status or memberships.

Carry-on baggage information

United accepts one carry-on item with maximum dimensions of 9"x14"x22" (22 cm + 35 cm + 56 cm) in the aircraft cabin, along with one personal item such as a laptop bag with maximum dimensions of 9"x10"x17" (22 cm + 25 cm + 43 cm).

Due to FAA regulations, operating carriers may have different carry-on requirements.

Please check with the operating carrier for more information or go to united.com.

General Baggage Information

Confirmation:
HT2SE4**Baggage Receipt**

Issue Date: September 11, 2014

Traveler POSNER/MARKA	Baggage Document 01626045578522	Ticket Number 01624213868351
---------------------------------	---	--

FLIGHT INFORMATION

Day, Date	Flight	Departure City/Time	Arrival City/Time	Aircraft
Fri, 12SEP14	UA3818	CORPUS CHRISTI (CRP) 10:47 AM	HOUSTON-BUSH INTL (IAH) 11:48 AM	ERJ 145
Fri, 12SEP14	UA562	HOUSTON-BUSH INTL (IAH) 1:01 PM	WASHINGTON-DULLES (IAD) 5:07 PM	A-320

FEE INFORMATION

Description	Quantity	Fees	Method of Payment
First Bag Fee	1	\$25.00	AmericanExpress XXXXXXXXXXXX1655
TOTAL FEES:		\$25.00	Cardholder Name Mark A Posner

Excess Baggage Terms and Conditions

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.

For up to the minute flight information, go to mobile.united.com

OMNI HOTELS & RESORTS

corpus christi | texas

900 North Shoreline Blvd.

Corpus Christi, TX 78401

Phone: 361-887-1600 • Fax: 361-887-6715

Reservations: 800-843-6664

POSNER, MARK

LAWYERS COMMITTEE FOR CIVIL RIGHTS UN

709 Woodside Pkwy.

Silver Spring, MD 20910 US

Room Number: 1554

Daily Rate: 115.00

Room Type: DDNB

No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
08/31/14	09/12/14	XXXXXXXXXXXX1655	CBEND	ESP	14501777239

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
08/31/14	1554	GLASS PAVILION RESTAURANT	1554/6344/20:20/GLASS PAVILION RESTAURAN	\$18.16
08/31/14	1554	ROOM CHARGE	#1554 POSNER, MARK	\$115.00
08/31/14	1554	CITY OCC TAX - 9%	CITY OCC TAX - 9%	\$10.35
08/31/14	1554	STATE OCC TAX - 6%	STATE OCC TAX - 6%	\$6.90
09/01/14	1554	GLASS PAVILION RESTAURANT	1554/6393/09:27/GLASS PAVILION RESTAURAN	\$20.10
09/01/14	1554	GLASS PAVILION RESTAURANT	1554/6464/18:54/GLASS PAVILION RESTAURAN	\$17.66
09/01/14	1554	ROOM CHARGE	#1554 POSNER, MARK	\$115.00
09/01/14	1554	CITY OCC TAX - 9%	CITY OCC TAX - 9%	\$10.35
09/01/14	1554	STATE OCC TAX - 6%	STATE OCC TAX - 6%	\$6.90
09/02/14	1554	GLASS PAVILION RESTAURANT	1554/6534/20:31/GLASS PAVILION RESTAURAN	\$34.69
09/02/14	1554	ROOM CHARGE	#1554 POSNER, MARK	\$115.00
09/02/14	1554	CITY OCC TAX - 9%	CITY OCC TAX - 9%	\$10.35
09/02/14	1554	STATE OCC TAX - 6%	STATE OCC TAX - 6%	\$6.90
09/03/14	1554	GLASS PAVILION RESTAURANT	1554/6608/20:15/GLASS PAVILION RESTAURAN	\$33.06
09/03/14	1554	ROOM CHARGE	#1554 POSNER, MARK	\$115.00
09/03/14	1554	CITY OCC TAX - 9%	CITY OCC TAX - 9%	\$10.35
09/03/14	1554	STATE OCC TAX - 6%	STATE OCC TAX - 6%	\$6.90
09/04/14	1554	ROOM CHARGE	#1554 POSNER, MARK	\$115.00
09/04/14	1554	CITY OCC TAX - 9%	CITY OCC TAX - 9%	\$10.35
09/04/14	1554	STATE OCC TAX - 6%	STATE OCC TAX - 6%	\$6.90
09/05/14	1554	ROOM CHARGE	#1554 POSNER, MARK	\$115.00
09/05/14	1554	CITY OCC TAX - 9%	CITY OCC TAX - 9%	\$10.35
09/05/14	1554	STATE OCC TAX - 6%	STATE OCC TAX - 6%	\$6.90
09/06/14	1554	ROOM CHARGE	#1554 POSNER, MARK	\$115.00
09/06/14	1554	CITY OCC TAX - 9%	CITY OCC TAX - 9%	\$10.35
09/06/14	1554	STATE OCC TAX - 6%	STATE OCC TAX - 6%	\$6.90
09/07/14	1554	GLASS PAVILION RESTAURANT	1554/6859/08:00/GLASS PAVILION RESTAURAN	\$21.00
09/07/14	1554	GLASS PAVILION RESTAURANT	1554/6942/21:19/GLASS PAVILION RESTAURAN	\$26.73
09/07/14	1554	ROOM CHARGE	#1554 POSNER, MARK	\$115.00
09/07/14	1554	CITY OCC TAX - 9%	CITY OCC TAX - 9%	\$10.35
09/07/14	1554	STATE OCC TAX - 6%	STATE OCC TAX - 6%	\$6.90

CONTINUED ON NEXT PAGE

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

OMNI HOTELS & RESORTS

corpus christi | texas

900 North Shoreline Blvd.

Corpus Christi, TX 78401

Phone: 361-887-1600 • Fax: 361-887-6715

Reservations: 800-843-6664

POSNER, MARK

LAWYERS COMMITTEE FOR CIVIL RIGHTS UN

709 Woodside Pkwy.

Silver Spring, MD 20910 US

Room Number: 1554

Daily Rate: 115.00

Room Type: DDNB

No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
08/31/14	09/12/14	XXXXXXXXXXXX1655	CBEND	ESP	14501777239
DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT	
09/08/14	1554	MORSELS, BAYFRONT TOWER	1554/9309/07:30/MORSELS, BAYFRONT TOWER	\$3.25	
09/08/14	1554	ROOM CHARGE	#1554 POSNER, MARK	\$115.00	
09/08/14	1554	CITY OCC TAX - 9%	CITY OCC TAX - 9%	\$10.35	
09/08/14	1554	STATE OCC TAX - 6%	STATE OCC TAX - 6%	\$6.90	
09/09/14	1554	AMERICAN EXPRESS	AX*** 1655 HOUSE LIMIT	(\$2,330.00)	
09/09/14	1554	ROOM CHARGE	#1554 POSNER, MARK	\$115.00	
09/09/14	1554	CITY OCC TAX - 9%	CITY OCC TAX - 9%	\$10.35	
09/09/14	1554	STATE OCC TAX - 6%	STATE OCC TAX - 6%	\$6.90	
09/10/14	1554	ROOM CHARGE	#1554 POSNER, MARK	\$115.00	
09/10/14	1554	CITY OCC TAX - 9%	CITY OCC TAX - 9%	\$10.35	
09/10/14	1554	STATE OCC TAX - 6%	STATE OCC TAX - 6%	\$6.90	
09/11/14	1554	ROOM CHARGE	#1554 POSNER, MARK	\$115.00	
09/11/14	1554	CITY OCC TAX - 9%	CITY OCC TAX - 9%	\$10.35	
09/11/14	1554	STATE OCC TAX - 6%	STATE OCC TAX - 6%	\$6.90	
09/12/14	1554	AMERICAN EXPRESS	AX...1655 CREDIT	\$568.35	

\$ 1761.65

TOTAL DUE: \$0.00

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

eTicket Itinerary and Receipt

Page 1 of 3



A STAR ALLIANCE MEMBER

Confirmation:

PHYKK6**Check-In >**

Issue Date: September 15, 2014

Traveler
POSNER/MARKAMR**eTicket Number**
0162422189786**Frequent Flyer**
UA-GKD0XXXX**Seats**
29A/22D/11D/26F**FLIGHT INFORMATION**

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Sun, 21SEP14	UA244	E	WASHINGTON, DC (DCA - NATIONAL) 11:30 AM	HOUSTON, TX (IAH - BUSH INTL) 1:48 PM	A-320	Purchase
Sun, 21SEP14	UA3825	E	HOUSTON, TX (IAH - BUSH INTL) 3:30 PM	CORPUS CHRISTI, TX (CRP) 4:27 PM	ERJ-145	
Flight operated by EXPRESSJET AIRLINES INC. doing business as UNITED EXPRESS.						
Mon, 22SEP14	UA4162	W	CORPUS CHRISTI, TX (CRP) 2:17 PM	HOUSTON, TX (IAH - BUSH INTL) 3:15 PM	ERJ-145	
Flight operated by EXPRESSJET AIRLINES INC. doing business as UNITED EXPRESS.						
Mon, 22SEP14	UA292	W	HOUSTON, TX (IAH - BUSH INTL) 4:00 PM	WASHINGTON, DC (DCA - NATIONAL) 8:03 PM	A-319	Purchase

FARE INFORMATION**Fare Breakdown**

Airfare:	727.45USD
U.S. Federal Transportation Tax:	54.55
U.S. Flight Segment Tax:	16.00
September 11th Security Fee:	11.20
U.S. Passenger Facility Charge:	15.00
Per Person Total:	824.20USD

Form of Payment:AMERICAN EXPRESS
Last Four Digits 1655**eTicket Total: 824.20USD**

The airfare you paid on this itinerary totals: 727.45 USD

The taxes, fees, and surcharges paid total: 96.75 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Baggage allowance and charges for this itinerary.**Baggage fees are per traveler**

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
9/21/2014 Washington, DC (DCA - National) to Corpus Christi, TX (CRP)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
9/22/2014 Corpus Christi, TX (CRP) to Washington, DC (DCA - National)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

Additional Baggage Information

The above amounts represent an estimate of the first and second checked baggage service charges that may apply to your itinerary.

If your itinerary contains multiple travelers, the service charges may vary by traveler, depending on status or memberships.

Carry-on baggage information

United accepts one carry-on item with maximum dimensions of 9"x14"x22" (22 cm + 35 cm + 56 cm) in the aircraft cabin, along with one personal item such as a laptop bag with maximum dimensions of 9"x10"x17" (22 cm + 25 cm + 43 cm).

Due to FAA regulations, operating carriers may have different carry-on requirements.

Please check with the operating carrier for more information or go to united.com.

General Baggage Information

<http://www.united.com/web/en-US/apps/reservation/flight/receipt/eticket/revenueEtick...>

OMNI HOTELS & RESORTS™
 corpus christi | texas
 900 North Shoreline Blvd.
 Corpus Christi, TX 78401
 Phone: 361-887-1600 • Fax: 361-887-6715
 Reservations: 800-843-6664

POSNER, MARK
 COASTAL BEND LAW FIRMS
 709 Woodside Pkwy.
 Silver Spring, MD 20910 US

Room Number: 452
 Daily Rate: 144.00
 Room Type: KNB
 No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
9/21/2014	9/22/2014	XXXXXXXXXXXX1655	CBEND	ESP	14501788699
DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT	
9/21/2014	452	GLASS PAVILION RESTAURANT	452/8099/18:37/GLASS PAVILION RESTAURANT	\$30.44	
9/21/2014	452	ROOM CHARGE	#452 POSNER, MARK	\$144.00	
9/21/2014	452	CITY OCC TAX - 9%	CITY OCC TAX - 9%	\$12.96	
9/21/2014	452	STATE OCC TAX - 6%	STATE OCC TAX - 6%	\$8.64	
9/22/2014	452	AMERICAN EXPRESS	AMERICAN EXPRESS	(\$196.04)	

TOTAL DUE: \$0.00

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

Account Activity

8/11/2015

<input type="checkbox"/>	08/24/2015	08/26/2015	Sale	HOPEWELL PHARMACY	\$26.60
<input type="checkbox"/>	08/24/2015	08/26/2015	Sale	BLUE POINT GRILL	\$311.58
<input type="checkbox"/>	08/24/2015	08/26/2015	Sale	AMTRAK.COM2360731575532	\$12.75
<input type="checkbox"/>	08/22/2015	08/24/2015	Sale	COLONIAL BOWLING & ENT	\$10.60
<input type="checkbox"/>	08/22/2015	08/24/2015	Sale	COLONIAL BOWLING & ENT	\$23.85
<input type="checkbox"/>	08/22/2015	08/24/2015	Sale	COLONIAL BOWLING & ENT	\$49.95
<input type="checkbox"/>	08/22/2015	08/24/2015	Sale	ANTIMOS ITALIAN KITCHEN	\$60.29
<input type="checkbox"/>	08/22/2015	08/24/2015	Sale	UNITED 01624613075492	\$274.20
Rewards earned¹					
				800-932-2732, TX 770020000 US Online, Mail, or Telephone transaction	
				+ Points earned on all other purchases	274.20
				Total rewards	274.20 Points
<input type="checkbox"/>	08/21/2015	08/24/2015	Sale	REO DINER	\$17.87
<input type="checkbox"/>	08/21/2015	08/24/2015	Sale	HOPEWELL PHARMACY	\$35.57
<input type="checkbox"/>	08/21/2015	08/24/2015	Sale	852 - BRUNSWICK ZONE -	\$23.51
<input type="checkbox"/>	08/21/2015	08/24/2015	Sale	UNITED 01629226451160	\$89.00

8/1/2015

Account Activity

08/26/2015	08/28/2015	Sale	NATURE'S KITCHEN	\$7.41
08/26/2015	08/27/2015	Sale	SO *AUSTIN CAP	\$38.06
08/26/2015	08/27/2015	Sale	CAFE PHILLIPS	\$5.70
08/26/2015	08/28/2015	Sale	ZORI BISTRO	\$12.13
08/26/2015	08/26/2015	Sale	COMCAST OF WASHINGTON	\$102.23

(2)

Change of Planes - see notes

08/26/2015	08/28/2015	Sale	UNITED 01629230177831	\$75.00
800-932-2732, TX 770020000 US				
In-person transaction				
+ Points earned on all other purchases				
Total rewards				75.00 Points

08/26/2015	08/27/2015	Sale	BLISS SPA @ W WASH DC	\$225.00
------------	------------	------	-----------------------	----------



PASSENGER RECEIPT 1 OF 1
26AUG15 US SPECIAL SERVICE
TICKET

MW/D83EBC /BALTIMORE

ROSENBERG/EZRAD
NOT VALID FOR
TRANSPORTATION
PSGR TICKET 01624613075492

BOLXJK

1 SAME DAY CHANGE FEE 75.00 UA

USD 75.00

USD 75.00

Rewards earned¹

THIS IS YOUR RECEIPT
FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK
NOT VALID FOR TRAVEL

A STAR ALLIANCE MEMBER

PRINCETON, NJ 085400000 US
In-person transaction
+ Points earned on all other purchases
Total rewards

\$491.05	\$87.00	\$336.41	\$35.81	\$5.77	\$46.03	\$16.02	\$1.99	\$66.40	\$225.00
----------	---------	----------	---------	--------	---------	---------	--------	---------	----------

\$1,632.00

1,632.00

1,632.00 Points

Account Activity

9/1/2015



CREDIT CARD (...9620)

13

<u>Trans Date</u>	<u>Post Date</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
08/27/2015	08/30/2015	Sale	UNITED 01629230935006	\$200.00
			800-932-2732, TX 7700200000 US In-person transaction	
			+ Points earned on all other purchases	200.00
			Total rewards	200.00 Points

Rewards earned¹

Account Activity

9/1/2015



CREDIT CARD (...9620)

4

<u>Trans Date</u>	<u>Post Date</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
08/27/2015	08/30/2015	Sale	UNITED 01624619028970	\$234.00
			800-932-2732, TX 7700200000 US In-person transaction	
			+ Points earned on all other purchases	234.00
			Total rewards	234.00 Points

Rewards earned¹

OMNI HOTELS & RESORTS

downtown | austin

700 San Jacinto @ 8th Street

Austin, TX 78701

Phone: 512-476-3700 • Fax: 512-397-4888

Reservations: 800-843-6664

ROSENBERG, EZRA

109 WEST PROSPECT STREET

Hopewell, NJ 08525 US

Room Number: 1413

Daily Rate: 207.00

Room Type: KNOC

No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
8/26/15	8/27/15	XXXXXXXXXXXX9620	LES55	QDIS	13601244722
DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT	
8/26/15	1413	ROOM CHARGE	#1413 ROSENBERG, EZRA	\$207.00	
8/26/15	1413	CITY OCCUPANCY TAX 9%	CITY OCCUPANCY TAX 9%	\$18.63	
8/26/15	1413	STATE OCCUPANCY TAX 6%	STATE OCCUPANCY TAX 6%	\$12.42	
8/27/15	1413	MASTERCARD	MC 9620	(\$238.05)	

CREDIT DUE: _____ (\$0.00)

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

OMNI HOTELS & RESORTS
downtown | austin
700 San Jacinto @ 8th Street
Austin, TX 78701
Phone: 512-476-3700 • Fax: 512-397-4888
Reservations: 800-843-6664

ROSENBERG, EZRA

109 West Prospect Street
Hopewell, NJ 08525 US

Room Number: 1312

Daily Rate: 180.00

Room Type: KNOC

No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
08/27/15	08/28/15	XXXXXXXXXXXX9620	LES55	QDIS	13601245682
DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT	
08/27/15	1312	ROOM CHARGE	#1312 ROSENBERG, EZRA	\$180.00	
08/27/15	1312	CITY OCCUPANCY TAX 9%	CITY OCCUPANCY TAX 9%	\$16.20	
08/27/15	1312	STATE OCCUPANCY TAX 6%	STATE OCCUPANCY TAX 6%	\$10.80	
08/28/15	1312	MASTERCARD	MC***9620	(\$207.00)	

TOTAL DUE: \$0.00

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.



Refunds - Start Over

Search aa.com



Help

- [Start](#)
[Document Lookup](#)
[Refund Eligibility](#)
[Contact Information](#)
[Review and Submit](#)
[Finish](#)

Passenger Information

Passenger Name ROSENBERG, EZRA D	Document Number 0017940119098	Issue Date 01/21/2017	Total Sale Amount 532.60 USD
-------------------------------------	----------------------------------	--------------------------	---------------------------------

Payment Information

Sale Form of Payment Exchange Ticket Check	Payment Type	Number 0017935443845	Sale Date 01/21/2017 01/21/2017	Sale Amount 532.60 USD 532.60 USD	Document Description TRANSPORT TRANSPORT
--	--------------	-------------------------	---------------------------------------	---	--

Passenger Itinerary

Status*	Coupon	Departure Date	Flight Number	Departure City	Arrival City	Description
Eligible For Review	1	02/27/2017	0419	DCA*	DFW	Transport
Eligible For Review	2	02/27/2017	5715	DFW	CRP	Transport
Eligible For Review	3	02/28/2017	5790	CRP	DFW	Transport
Eligible For Review	4	02/28/2017	2293	DFW	DCA	Transport

*Hover over text for more information.

DFW = Dallas/Fort worth
CRP = Corpus christi international Airport

Cancel

Continue

More About American

[About Us](#)
[Corporate Information](#)
[Investor Relations](#)
[Corporate Responsibility](#)
[Join Us](#)
[Environmental Footprint](#)
[Diversity & Inclusion](#)
[Newsroom](#)
[Airline Museum](#)
[Careers](#)

Products & Services

[Travel Insurance](#)
[Email Subscriptions](#)
[Enhance Your Travel](#)
[Low Price Guarantee](#)
[Group & Meeting Travel](#)
[Business Programs](#)
[Cargo](#)
[American Airlines Credit Card](#)
[Gift Cards](#)
[DealFinder](#)
[RSS](#)
[Five Star Service](#)
[Timetables & Downloads](#)
[Last Minute Packages](#)

Customer Service

[Contact American](#)
[Contact Refunds](#)
[FAQs](#)
[Refunds](#)
[Agency Reference](#)
[American Travel Centers](#)
[Baggage & Optional Service Charges](#)
[Customer Service Plan & Flight Irregularities](#)
[Privacy Policy](#)
[Legal](#)
[Copyright](#)
[Site Map](#)
[Browser Compatibility](#)



FEEDBACK [+]

TX Photo ID - Corpus Christi
~~DCA~~

2/27 Uber to DCA ~~\$19.94~~ \$19.94

2/27 Amer. Airlines Flight \$532.60

2/27 " Luggage \$25.00

2/27 Dinner \$35.00

Republic of Texas

2/28 Amer - Luggage \$25.00

Tax for shuttle \$3.00

Breakfast

Dinner today \$171.35

Breakfast 14.16

Lunch 19.12

Dinner 35.00

Uber Tax 16.52

Thank you for choosing United



We're processing your reservation and will send you an eTicket Itinerary and Receipt email once completed. This process usually takes less than an hour, but in rare cases it could take longer. If you don't receive an eTicket Itinerary and Receipt email within 24 hours, please call the United Customer Contact Center

Confirmation number:

Corpus Christi, TX, US (CRP)
to Washington, DC, US (DCA - National)

P00Y10

Manage reservation

Purchase summary

1 Senior (65+)	\$483.72
Taxes and fees	\$59.08
Additional services	
Economy Plus	\$119.00
IAH to DCA Ezra Rosenberg	
Total	\$661.80
Credit card payment: \$661.80 (MasterCard-**9613)	

Trip summary

Wed, Jun 07, 2017



Operated By EXPRESSJET AIRLINES DBA UNITED EXPRESS

1 Connection
6h 34m total

2:25 pm

Corpus Christi, TX, US (CRP)



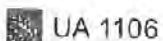
3:30 pm

Houston, TX, US (IAH - Intercontinental)

Duration: 1h 5m
United Economy (E)

① Long layover ① Terminal change

2h 26m Layover



5:56 pm

Houston, TX, US (IAH - Intercontinental)



9:59 pm

Washington, DC, US (DCA - National)

Duration: 3h 3m
United Economy (E)
Meals for purchase

542.80

OMNI HOTELS & RESORTS

corpus christi | texas

900 North Shoreline Blvd.

Corpus Christi, TX 78401

Phone: 361-887-1600 • Fax: 361-887-6715

Reservations: 800-843-6664

ROSENBERG, EZRA

109 WEST PROSPECT STREET
Hopewell, NJ 08525 US

Room Number: 1557

Daily Rate: 188.10

Room Type: OMNIB

No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
6/6/2017	6/7/2017	XXXXXXXXXXXX9613	CRP1F1	PROMOC	14502023958

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
6/6/2017	1557	ROOM CHARGE	#1557 ROSENBERG, EZRA	\$188.10
6/6/2017	1557	CITY OCC TAX - 9%	CITY OCC TAX - 9%	\$16.93
6/6/2017	1557	STATE OCC TAX - 6%	STATE OCC TAX - 6%	\$11.29
6/7/2017	1557	MASTERCARD	MASTERCARD	(\$216.32)
6/7/2017	1557	GLASS PAVILION RESTAURANT	1557/5465/07-03/GLASS PAVILION RESTAURANT	\$15.49
6/7/2017	1557	MASTERCARD	MC****9613	(\$15.49)

Lodging

12.25 -
2.20 rty (18%)

\$14.45

Meal /
(Breakfast)

TOTAL DUE: \$0.00

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.



Receipt for Flight to New Orleans

Dec 4, 2017 - Dec 5, 2017

Itinerary # 7310977884763

Booked Items

Flight: Washington (DCA) to New Orleans (MSY)

Depart: 12/4/2017 | Return: 12/5/2017 , 1 round trip ticket

Traveler Information

Ezra D Rosenberg - Adult

Ticket # 0017025588267

Cost Summary

Booked Date: Nov 21, 2017

Traveler 1: Adult	\$401.40
Flight	\$346.98
Taxes & Fees	\$54.42

Total: \$401.40

Paid: \$401.40

[MasterCard 9613]

All prices quoted in US dollars.



Receipt for Flight to New Orleans

Dec 4, 2017 - Dec 5, 2017

Itinerary # 7310977884763

Booked Items

Flight: Washington (DCA) to New Orleans (MSY)**Depart:** 12/4/2017 | **Return:** 12/5/2017 ,1 round trip ticket

Traveler Information

Ezra D Rosenberg - Adult

Ticket # 0017025588267

Cost Summary

Booked Date: Nov 21, 2017

Traveler 1: Adult	\$401.40
Flight	\$346.98
Taxes & Fees	\$54.42

Total: \$401.40**Paid: \$401.40**

[MasterCard 9613]

All prices quoted in US dollars.